

Donated Assets	
Contractor:	<u>TBD</u>
Permit Number:	<u>SW21-00026</u>
Project Address/Location:	Issaquah Highlands
Project Address:	14th Pl NE & NE Falls Dr
include:	
Facility Certification	
Acceptance Letter	
Bill of Sale	
Affidavit of Payment	
Dedication of ROW	

Construction Project	
Project Name:	Reserve at Forest Ridge (Parcel D)
Project Number:	
Completion date:	
Project manager:	
Agenda Bill Number:	
Close project in Munis	

Assumptions

WATER

	Estimated Useful Life	Size	Units	Unit Price	Price	Percent Complete	Uncompleted Price
Main	50 yrs		6-IN 0.0 LF	\$200.00	\$0.00	0.00%	\$0.00
	50 yrs		8-IN 0.0 LF	\$180.00	\$0.00	0.00%	\$0.00
Casing	50 yrs		0 LS	\$0.00	\$0.00	0.00%	\$0.00
Valves	25 yrs	12-IN	0 EA	\$3,500.00	\$0.00	0.00%	\$0.00
	25 yrs	6-IN	0 EA	\$2,500.00	\$0.00	0.00%	\$0.00
	25 yrs	4-IN	0 EA	\$1,500.00	\$0.00	0.00%	\$0.00
Hydrants	25 yrs		0 EA	\$9,500.00	\$0.00	0.00%	\$0.00
Water Service	25 yrs	2-IN	11 EA	\$1,500.00	\$16,500.00	0.00%	\$16,500.00
Air Vacs	25 yrs	2-IN	0 EA	\$4,000.00	\$0.00	0.00%	\$0.00
PRV Assembly	25 yrs	1-IN	0 LS	\$1,500.00	\$0.00	0.00%	\$0.00
Pump Station	25 yrs		0 LS	\$0.00	\$0.00	0.00%	\$0.00
Reservoir	50 yrs		0 LS	\$0.00	\$0.00	0.00%	\$0.00
Other			0 EA	\$0.00	\$0.00	0.00%	\$0.00
SUB TOTAL					\$16,500.00		\$ 16,500.00

SEWER

	Size	Units	Unit Price	Price	Percent Complete	Uncompleted Price
Main Size	50 yrs	6-IN 136.0 LF	\$25.00	\$3,400.00	0.0%	\$3,400.00
	50 yrs	8-IN 110.0 LF	\$35.00	\$3,850.00	0.0%	\$3,850.00
Casing	50 yrs	0-IN 0.0 LF	\$0.00	\$0.00	0.0%	\$0.00
Manholes	25 yrs	0-IN 2 EA	\$3,000.00	\$6,000.00	0.0%	\$6,000.00
Lift Station	25 yrs	0 LS	\$0.00	\$0.00	0.0%	\$0.00
Other		0 EA	\$0.00	\$0.00	0.0%	\$0.00
SUB TOTAL				\$ 13,250.00		\$ 13,250.00

STORM WATER

	Size	Units	Unit Price	Price	Percent Complete	Uncompleted Price
Main Size	50 yrs	12-IN 131.0 LF	\$28.00	\$3,668.00	0.0%	\$3,668.00
	50 yrs	8-IN 0.0 LF	\$0.00	\$0.00	0.0%	\$0.00
Casing	50 yrs	0-IN 0.0 LF	\$0.00	\$0.00	0.0%	\$0.00
Type I C.B.	50 yrs	2 EA	\$1,900.00	\$3,800.00	0.0%	\$3,800.00

STREET							
	Size	Units	Unit Price	Price	Percent Complete	Uncompleted Price	
Street Surface	25 yrs	2850.00 SF		\$6.00	\$17,100.00	0.0%	\$17,100.00
		0.00 SF		\$0.00	\$0.00	0.0%	\$0.00
Sidewalk	50 yrs	570.00 SF		\$4.25	\$2,422.50	0.0%	\$2,422.50
Curb & Gutter	50 yrs	128.0 LF		\$13.00	\$1,664.00	0.0%	\$1,664.00
Landscaping		0 LS		\$0.00	\$0.00	0.0%	\$0.00
Channelization	10 yrs	0 LS		\$0.00	\$0.00	0.0%	\$0.00
Street Lighting	25 yrs	1 LS	\$22,500.00		\$22,500.00	0.0%	\$22,500.00
Traffic Signal	25 yrs	0 LS		\$0.00	\$0.00	0.0%	\$0.00
Bridge	50 yrs	0 LS		\$0.00	\$0.00	0.0%	\$0.00
Paved Trail HMA	25 yrs	0.0 LF		\$0.00	\$0.00	0.0%	\$0.00
Paved Trail Concrete	50 yrs	0 LS		\$0.00	\$0.00	0.0%	\$0.00
Other				\$0.00	\$0.00	0.0%	\$0.00
		SUB TOTAL		\$	43,686.50		\$ 43,686.50
DONATED FIXED ASSET TOTAL				\$	83,404.50		

PERFORMANCE BOND SUBTOTAL		\$ 83,404.50
PERFORMANCE BOND AMOUNT WITH MARK UP	150%	\$ 125,106.75
Maintenance Bond Amount	30%	\$ 25,021.35

				Calculation of land value			
From Parcel #:	0 sf	#DIV/0!	#DIV/0!	*	Parcel	Area	Valuation per KC Assessor
			\$			0 sf	\$ - #DIV/0!
			\$			0 sf	\$ - #DIV/0!
		SUB TOTAL	#DIV/0!			0 sf	\$ - #DIV/0!
			*rounded up to nearest \$1000				#DIV/0!

SF		\$
SF		\$
SF		\$
SUB TOTAL	\$	-

GRAND TOTAL #DIV/0!

ASSET TAKEN OUT OF SERVICE/REPLACEMENT OF EXISTING ASSETS

Description

None

Location

Approximate age or date in service

Qty

Cost per unit

Before or after expected useful life

SIGNATURES

Form completed by:

Date:

5/24/2022

Reviewed by:

Date:



November 18, 2022

Core No. 17136

City of Issaquah
Daniel Martinez
1775 12th Ave. NW
Issaquah, WA 98027

Re: **Parcel D (LAN22-00006) – Landscape Bond Narrative**

Mr. Daniel Martinez:

Please find the landscape narrative schedule quantified below for the site amenity improvements associated with the Parcel D project. Please reference this letter for related information that is referenced in the *additional items* section found on this project's 'City of Issaquah 'Landscape Bond Quantity Worksheet form' that is additionally enclosed.

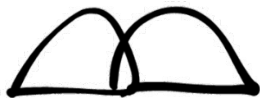
Itemized On-Site Recreational Facility Schedule

- | | |
|--------------------|----------------|
| ○ Picnic Tables | (+/- \$12,000) |
| ○ Outdoor Chair | (+/- \$8,500) |
| ○ Trash Receptacle | (+/- \$1,800) |
| ○ Telescope | (+/- \$2,400) |
| ○ Planters | (+/- \$3,900) |
| ○ Boulders | (+/- \$14,200) |
| ○ Concrete Bench | (+/- \$3,000) |
| ○ Signage | (+/- \$1,600) |

Subtotal: +/- \$49,200

Please do not hesitate to contact me with any questions, comments, or concerns.

Sincerely,
CORE DESIGN, INC.



Joshua Beard, P.L.A.
Principal, Sr. Project Landscape Architect

Enclosure: *City of Issaquah 'Landscape Bond Quantity Worksheet form'*



1775 – 12th Ave. NW | P.O. Box 1307
Issaquah, WA 98027
425-837-3100
issaquahwa.gov

Landscape Bond Quantity Worksheet

11/18/2022

Project Name: Parcel D **Date:** 18-Nov-22 **Prepared by:** Core Design, Inc.

Project Number: LAN22-00006 **Project Description:**

Location: **Applicant:** Taylor Morrison Northwest **Phone:** (425) 586-7700

Type	Unit Price	Unit	Quantity	Description	Cost
Sod Lawn Areas	\$500.00	MSF	-		\$ -
Hydroseeding	\$50.00	MSF	-		\$ -
TOTAL					\$ -

SOIL PREPARATION

Type	Unit Price	Unit	Quantity	Description	Cost
Topsoil (6 inches deep)	\$25.00	CY	127		\$ 3,175.00
Mulch (2 inches deep)	\$4.00	SY	763		\$ 3,052.00
Peat Moss (2 inches deep)	\$2.30	SY	0		\$ -
Compost (3 inches deep and tilling)	\$26.00	SY	0		\$ -
Fertilizer	\$6.67	CY	0		\$ -
TOTAL					\$ 6,227.00

PLANT MATERIALS (includes labor cost for plant installation)

Type	Unit Price	Unit	Quantity	Description	Cost
Deciduous Trees, 1.75 - 2.00" Caliper (minimum height 10')	\$250.00	Each	10		\$ 2,500.00
Deciduous Trees, 1.5 - 1.75" Caliper	\$225.00	Each	23		\$ 5,175.00
Evergreen Trees, 5 feet or above	\$150.00	Each	8		\$ 1,200.00
Shrubs	\$35.00	Each	366		\$ 12,810.00
Ground Cover	\$4.00	Each	1,532		\$ 6,128.00
TOTAL					\$ 27,813.00

MISCELLANEOUS

Type	Unit Price	Unit	Quantity	Description	Cost
Tree Stakes	\$2.65	Each	82		\$ 217.30
Fencing, Chainlink Fence	17	Linear Foot	-		\$ -
Aluminum Guardrail	\$28.50	Linear Foot	-		\$ -
Berming	\$17.50	Linear Foot	-		\$ -
Irrigation	\$0.80	Square Foot	3,432		\$ 2,745.60
Relocating Trees on Site, 36" Ball	\$260.00	Each	-		\$ -
Relocating Trees on Site, 60" Ball	\$920.00	Each	-		\$ -
Relocating Shrubs on Site, 12" Ball	\$26.00	Each	-		\$ -
Relocating Shrubs on Site, 24" Ball	\$33.00	Each	-		\$ -
Additional Items, Onsite Recreation Facilities	\$40,704.00		1	(See narrative)	\$ 49,200.00
TOTAL					\$ 52,162.90

SUB TOTAL BOND AMOUNT

Bond Sub Total \$ 86,202.90

TOTAL MAINTENANCE BOND PRICE 50%

Maintenance Bond \$ 43,101.45

TOTAL PERFORMANCE BOND PRICE 150%

Performance Bond \$ 129,304.35